DRA Reporting Schedule - by Report

REPORT NAME	DUE DATE	REPORTING MECHANISM		
Annual Reports				
ORR-1	August 15	<u>OLDC</u>		
State Plan	August 15	Email Submission		
ORR-6 Annual Service Plan	October 30	Email Submission		
Annual Outcome Goal Plan (GPRA)	November 15	Email Submission		
Trimester Progress Reports (30 days after end of trimester)				
ORR-6 (CMA, RSS, TAG-F)	March 1 • June 30 • October 30	Email Submission		
ORR-6 (TAG-D with SF-PPR cover page, WF-CMA)	March 1 • June 30 • October 30	<u>GrantSolutions</u>		
Quarterly Financial Reports (30 Days after end of quarter)				
Cash & Medical Assistance ORR-2	-			
Refugee Social Services SF-425		<u>OLDC</u>		
Targeted Assistance Formula SF-425	October 30 • January 31 • April 30 • July 31			
WF Cash and Medical Assistance ORR-2		Grant Solutions		
Semi-Annual Grant Reports (depending on grant start date)				
Cuban-Haitian Discretionary Semi-Annual Report*	April 30 • October 30			
Services to Older Refugees Discretionary Semi-Annual Report*	April 30 • October 30	GrantSolutions		
School Impact Discretionary Semi-Annual Report*	March 14 • September 14	Grantsolutions		
Targeted Assistance Discretionary	SF-425 only: April 30 • October 30			
Discretionary Grant Final Report*	Varies: 90 days after the grant period ends (45 CFR 74.71 & 92.50)			
Final Financial Reports				
CMA ORR-2 Final Report	September 30 of the year after the FFY in which the grant was awarded (45 CFR 400.210 (a)(2)).			
RSS and TAG Formula SF-425 Final Report	December 30 of the year after the end of the 2-year expenditure period (45 CFR 400.210 (b)(2)).			

^{*}All discretionary grant reports include an SF-PPR, a narrative, and an SF-425 financial report (TAG-D SF-PPR see Trimester Progress Reports)

Please check back to the ORR website often for the most up-to-date reporting information.

Contact your Regional Representative with any questions.

DRA Reporting Schedule - by FFY Date

October				
-	30	ORR-6 Annual Service Plan		
=	30	ORR-6 Performance Report: 3rd Trimester (previous FFY June 1-Sep 30 for CMA, RSS, TAG-F, TAG-D, WF-CMA Discretionary)		
=	30	Cuban-Haitian Discretionary Semi-Annual Report* (Previous FFY April 1-Sep 30)		
=	30	Services to Older Refugees Discretionary Semi-Annual Report* (Previous FFY April 1-Sep 30)		
=	30	CMA ORR-2: 4th Quarter (previous FFY July 1-Sep 30)		
_	30	CMA W/F ORR-2: 4th Quarter (previous FFY July 1-Sep 30)		
-	30	RSS SF-425: 4th Quarter (previous FFY July 1-Sep 30)		
-	30	TAG Formula SF-425: 4th Quarter (previous FFY July 1-Sep 30)		
	30	TAG Discretionary SF-425: Semi-Annual (Previous FFY April 1-Sep 30)		
November				
	15	Annual Outcome Goal Plan (GPRA)		
January				
-	31	CMA ORR-2: 1st Quarter (Oct 1-Dec 31)		
-	31	CMA W/F ORR-2: 1st Quarter (Oct 1-Dec 31)		
	31	RSS SF-425: 1st Quarter (Oct 1-Dec 31)		
	31	TAG Formula SF-425: 1st Quarter (Oct 1-Dec 31)		
March				
	1	ORR-6 Performance Report: 1st Trimester (Oct 1-Jan 31 for CMA, RSS, TAG-F, TAG-D, WF-CMA Discretionary)		
	14	School Impact Discretionary Semi-Annual Report* (Aug 15-Feb 14)		
April				
-	30	CMA ORR-2: 2nd Quarter (Jan 1-Mar 31)		
-	30	CMA W/F ORR-2: 2nd Quarter (Jan 1-Mar 31)		
-	30	RSS SF-425: 2nd Quarter (Jan 1-Mar 31)		
=	30	TAG Formula SF-425: 2nd Quarter (Jan 1-Mar 31)		
-	30	TAG Discretionary SF-425: Semi-Annual (Oct 1-Mar 31)		
-	30	Cuban-Haitian Discretionary Semi-Annual Report* (Oct 1-Mar 31)		
	30	Services to Older Refugees Discretionary Semi-Annual Report* (Oct 1-Mar 31)		
Jur				
	30	ORR-6 Performance Report: 2nd Trimester (Feb 1-May 31 for CMA, RSS, TAG-F, TAG-D, WF-CMA Discretionary)		
Jul				
-	31	CMA ORR-2: 3rd Quarter (Apr 1-June 30)		
-	31	CMA W/F ORR-2: 3rd Quarter (Apr 1-June 30)		
-	31	RSS SF-425: 3rd Quarter (Apr 1-June 30)		
	31	TAG Formula SF-425: 3rd Quarter (Apr 1-June 30)		
Au	August			
-	15	ORR-1 Annual CMA Estimate		
_	15	State Plan		
September 144 C 1 1 1 1 C 1 1 1 C 1 1 1 C 1 1 1 C 1 1 1 C 1 1 1 C 1 1 1 C 1 1 1 C 1 1 C 1 1 C				
	14	School Impact Discretionary Semi-Annual Report* (Feb 15-Aug 14)		

Reports with Variable/Not Annual Dates:

- 1. Discretionary grant final reports are due 90 days after the grant period ends (45 CFR 74.71 and 92.50)
- 2. CMA final ORR-2's are due September 30 of the year after the FFY in which the grant was awarded (45 CFR 400.210 (a)(2)).
- 3. RSS & TAG Formula final SF-425s are due December 30 of the year after the end of the 2-year expenditure period (45 CFR 400.210 (b)(2)).

*All discretionary grant reports include an SF-PPR, a narrative, and an SF-425 financial report (TAG-D SF-PPR see Trimester Progress Reports)

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